

FEES OF THE CLERK

INDEX

NO.	DESCRIPTION	AMOUNT	BATES NO.
1.	Filing Fee for Civil Case Filing	\$400.00	1-0001
2.	Filing Fee for Pro Hac Vice of Stephen Smith	\$ 50.00	1-0002
3.	Filing Fee for Pro Hac Vice of David Holt	\$ 50.00	1-0003
TOTAL		\$500.00	

Jen Rayson

From: okwd_ecf_notice@okwd.uscourts.gov
Sent: Monday, April 18, 2016 3:21 PM
To: okwdecf@okwd.uscourts.gov
Subject: Activity in Case 5:16-cv-00380-HE Rosenbaum et al v. Hitchcock et al Payment for a Civil Case

This is an automatic e-mail message generated by the CM/ECF system. Please **DO NOT RESPOND** to this e-mail because the mail box is unattended.

*****NOTE TO PUBLIC ACCESS USERS***** Judicial Conference of the United States policy permits attorneys of record and parties in a case (including pro se litigants) to receive one free electronic copy of all documents filed electronically, if receipt is required by law or directed by the filer. PACER access fees apply to all other users. To avoid later charges, download a copy of each document during this first viewing. However, if the referenced document is a transcript, the free copy and 30 page limit do not apply.

U.S. District Court

Western District of Oklahoma[LIVE]

Notice of Electronic Filing

The following transaction was entered by Cain, Monty on 4/18/2016 at 3:20 PM CDT and filed on 4/18/2016

Case Name: Rosenbaum et al v. Hitchcock et al

Case Number: 5:16-cv-00380-HE

Filer:

Document Number: No document attached

Docket Text:

PAYMENT FOR A CIVIL CASE Filing fee \$ 400, receipt number 1087-2270597. (Cain, Monty)

5:16-cv-00380-HE Notice has been electronically mailed to:

Anthony M Laizure laizure@laizurelaw.com, legalassistant@laizurelaw.com

Monty L Cain monty@cainlaw-okc.com, britta@cainlaw-okc.com, jen@cainlaw-okc.com

5:16-cv-00380-HE Notice has been delivered by other means to:

Ashley McClain

From: paygovadmin@mail.doc.twai.gov
Sent: January 19, 2017 3:57 PM
To: Tony Laizure; Ashley McClain
Subject: Pay.gov Payment Confirmation: OKWD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact the CM/ECF Helpdesk at (405) 609-5555.

Application Name: OKWD CM ECF
Pay.gov Tracking ID: 2606FNOM
Agency Tracking ID: 1087-2424965
Transaction Type: Sale
Transaction Date: Jan 19, 2017 4:56:45 PM

Account Holder Name: Anthony Laizure
Transaction Amount: \$50.00
Card Type: MasterCard
Card Number: *****4326

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Ashley McClain

From: paygovadmin@mail.doc.twai.gov
Sent: June 28, 2017 4:09 PM
To: Tony Laizure; Ashley McClain
Subject: Pay.gov Payment Confirmation: OKWD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact the CM/ECF Helpdesk at (405) 609-5555.

Application Name: OKWD CM ECF
Pay.gov Tracking ID: 263B71N8
Agency Tracking ID: 1087-2513821
Transaction Type: Sale
Transaction Date: Jun 28, 2017 5:08:51 PM

Account Holder Name: Anthony Laizure
Transaction Amount: \$50.00
Card Type: MasterCard
Card Number: *****4326

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

**FEEES FOR PRINTED
OR
ELECTRONICALLY
RECORDED
TRANSCRIPTS
NECESSARILY
OBTAINED FOR
USE IN THE CASE**

INDEX

NO.	DESCRIPTION	AMOUNT	BATES NO.
1.	Deposition Transcripts of Dea Rosenbaum & Larry Rosenbaum	\$ 695.75	1-0004
2.	Video of Dea Rosenbaum & Larry Rosenbaum	\$ 723.75	1-0005
3.	Video Editing of Dea Rosenbaum	\$ 70.00	1-0006
4.	Deposition Transcript of Gregory O'Shanick	\$ 341.00	1-0007 – 1-0008
5.	Deposition Transcript of Charles Hitchcock	\$ 1,125.28	1-0009
6.	Video of Charles Hitchcock	\$ 1,015.00	1-0010
7.	Video of Dea Rosenbaum	\$ 633.75	1-0011
8.	Deposition Transcripts of Brenda Brady, Ronnie Rosenbaum & Dea Rosenbaum Terry	\$ 653.90	1-0012
9.	Deposition Transcript of Dr. Arthur Conley	\$ 239.45	1-0013
10.	Deposition Transcript of Mark Sexton (Back Order)	\$ 668.24	1-0014
11.	Video of Mark Sexton & David Johnsen, MD	\$ 917.50	1-0015
12.	Deposition Transcript of Mark Sexton & David Johnsen, MD	\$ 1,922.12	1-0016
13.	Deposition Transcript of Dr. William Ruwe	\$ 415.30	1-0017
14.	Deposition Transcript of Lonnie Huff	\$ 215.45	1-0018
15.	Deposition Transcript of William Clark, PhD	\$ 145.00	1-0019
16.	Video of Charles Haffenden	\$ 1,055.00	1-0020
17.	Deposition Transcript of Charles Haffenden	\$ 1,055.44	1-0021
18.	Deposition Transcript of Dr. Shawn Smith	\$ 269.56	1-0022
19.	Deposition Transcript of Ronald Lee Blevins	\$ 342.40	1-0023
20.	Deposition Transcript of Steven Terry	\$ 138.30	1-0024
21.	Video of Nina Holmes	\$ 620.40	1-0025
22.	Deposition Transcript of Anthony Spencer	\$ 152.85	1-0026
23.	Deposition Transcript of Doris Wise, PhD	\$ 182.05	1-0027
24.	Video of Dennis Foster, MD	\$ 50.00	1-0028
25.	Deposition Transcript of Dennis Foster, MD	\$ 630.90	1-0029
26.	Video of Dr. Gregory O'Shanick	\$ 456.06	1-0030 – 1-0031
27.	Deposition Transcript of Dr. Gregory O'Shanick	\$ 703.75	1-0032 – 1-0033
28.	Copy of Video of Dr. Gregory O'Shanick	\$ 42.12	1-0034
29.	Summary Jury Trial Transcript Copy	\$ 982.35	1-0035
30.	Transcripts of Dash Cam Videos	\$ 293.90	1-0036
31.	Video of Dea Rosenbaum	\$ 370.00	1-0037
32.	Deposition Transcript of Dr. Doris Wise	\$ 669.06	1-0038
33.	Video of Dr. Doris Wise	\$ 612.50	1-0039
34.	Video of Ronnie Rosenbaum	\$ 265.00	1-0040
35.	Deposition Transcript of Ronnie Rosenbaum & Record of Mercy Clinic El Reno	\$ 539.09	1-0041
36.	Transcripts of Opening Statement & Witness Testimony	\$ 272.75	1-0042 – 1-0043
37.	Transcripts of Closing Arguments	\$ 300.70	1-0044
TOTAL		\$19,785.67	

INVOICE

U.S. Legal Support
363 N. Sam Houston Parkway East
Suite 1200
Houston, TX 77060
Phone: 713-653-7100 Fax: 713-653-7143

Monty L. Cain
Cain Law Office
829 East 33rd Street
Edmond, OK 73013

Invoice No.	Invoice Date	Job No.
140004921	2/6/2017	232868
Job Date	Case No.	
1/24/2017	CIV160380HE	
Case Name		
Dea Rosenbaum, Ind A/N/F of Z.M. vs. Charles E. Hitchcock and CRST Expedited Inc		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dea Lee Rosenbaum

362.10

1 CERTIFIED COPY OF TRANSCRIPT OF:

Larry Rosenbaum

242.90

TOTAL DUE >>>**\$605.00**

AFTER 3/23/2017 PAY

\$695.75

Thank you. We appreciate your business.

Please contact Jewel Nealon @ 469-619-4341 or e-mail jnealon@uslegalsupport.com should you have any billing questions.

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: Fax:

Please detach bottom portion and return with payment.

Monty L. Cain
Cain Law Office
829 East 33rd Street
Edmond, OK 73013

Job No. : 232868 BU ID : 1-HOU
Case No. : CIV160380HE
Case Name : Dea Rosenbaum, Ind A/N/F of Z.M. vs. Charles E. Hitchcock and CRST Expedited Inc
Invoice No. : 140004921 Invoice Date : 2/6/2017
Total Due : \$ 605.00
AFTER 3/23/2017 PAY \$695.75

Remit To: **U.S. Legal Support**
P.O. Box 4772-14
Houston, TX 77210-4772

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Ex 1-0004

INVOICE

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Invoice No.	Invoice Date	Job No.
142054	1/27/2017	119706
Job Date	Case No.	
1/24/2017		
Case Name		
Rosenbaum vs. Charles Hitchcock		
Payment Terms		
Net 30 days		

Dea Rosenbaum	515.00
Larry Rosenbaum	208.75
TOTAL DUE >>>	\$723.75

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF VIDEO SERVICES.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Job No. : 119706 BU ID : 1-Oklahoma
Case No. :
Case Name : Rosenbaum vs. Charles Hitchcock
Invoice No. : 142054 Invoice Date : 1/27/2017
Total Due : \$ 723.75

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Ex 1-0005



Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

INVOICE

Invoice No.	Invoice Date	Job No.
142447	2/9/2017	120094
Job Date	Case No.	
2/8/2017		
Case Name		
Rosenbaum vs. Charles Hitchcock		
Payment Terms		
Net 30 days		

Dea Rosenbaum

70.00

TOTAL DUE >>>

\$70.00

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF VIDEO EDITING.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Job No. : 120094 BU ID : 1-Oklahoma
Case No. :
Case Name : Rosenbaum vs. Charles Hitchcock
Invoice No. : 142447 Invoice Date : 2/9/2017
Total Due : \$ 70.00

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Ex 1-0006

Old Dominion Reporting

Kelly A. Rowe, CCR
 305 53rd Street
 Virginia Beach, VA 23451

Invoice

Date	Invoice #
2/22/2017	3223

Bill To
Brain Injury Law Center Stephen M. Smith, Esquire 2100 Kecoughtan Road Hampton, Virginia 23661

Service Date
02/20/17



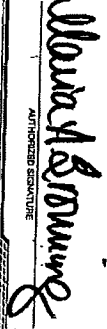
Case Name
Rosenbaum v Hitchcock, et...

Description	Amount
Fee for one copy of the original transcript of the deposition of Gregory J. O'Shanick, M.D. recorded in the above-referenced matter.	341.00
<div data-bbox="133 1591 980 1684" style="border: 1px solid black; height: 44px; width: 522px; margin-bottom: 10px;"></div> <p>TAX ID NO: 224-94-8044</p>	

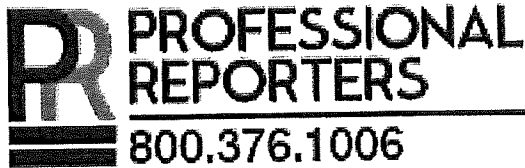
Phone #
7576508546

E-mail
kellyrowe305@gmail.com

Total	\$341.00
--------------	----------

 JOSEPH SMITH LTD. ATTORNEYS & COUNSELLORS AT LAW 2100 RECONSTRUCTION ROAD HAMPTON, VA 23661 (757) 244-7300		JOHN E. BANKS OLD OSTER SPENDING SITE 100 NEWPORT NEWS, VA 23602 68-894/514	
PAY TO THE ORDER OF Old Dominion Reporting, Inc. Three Hundred Forty-One and 00/100		3/15/2017 \$341.00	
Old Dominion Reporting, Inc. Kelly A. Rowe 305 53rd Street Virginia Beach, VA 23461		DOLLARS	
MEMO 244913 Dea Rosenbaum/9dc-jw# 3223			
#035316# #051108949#8024274108#		 AUTHORIZED SIGNATURE	

INVOICE



Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Invoice No.	Invoice Date	Job No.
143076	3/10/2017	120398
Job Date	Case No.	
3/1/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
Charles Hitchcock

1,125.28

TOTAL DUE >>>**\$1,125.28**

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF AN EXPEDITED ORIGINAL AND ONE COPY PLUS A CONFERENCE ROOM RENTAL AT CEDAR RAPIDS, IA RATES.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Job No. : 120398 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 143076 Invoice Date : 3/10/2017
Total Due : \$ 1,125.28

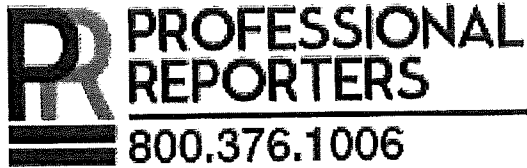
Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Ex 1-0009

INVOICE



Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Invoice No.	Invoice Date	Job No.
143190	3/10/2017	120399
Job Date	Case No.	
3/1/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

Charles Hitchcock

1,015.00

TOTAL DUE >>>

\$1,015.00

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF VIDEO SERVICES PLUS EQUIPMENT RENTAL AT CEDAR RAPIDS, IA LIVE PICTURE IN PICTURE RATES.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Job No. : 120399 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 143190 Invoice Date : 3/10/2017
Total Due : \$ 1,015.00

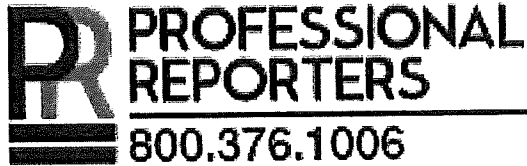
Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Ex 1-0010

INVOICE

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Invoice No.	Invoice Date	Job No.
144015	4/7/2017	121287
Job Date	Case No.	
4/3/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

Dea Rosenbaum

633.75

TOTAL DUE >>>**\$633.75**

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF VIDEO SERVICES.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521*Please detach bottom portion and return with payment.*

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Job No. : 121287 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 144015 Invoice Date : 4/7/2017
Total Due : \$ 633.75

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Email: _____

Ex 1-0011



Monty L. Cain
Cain Law Office
P.O. Box 892098
Oklahoma City OK 73189

INVOICE

Invoice No.	Invoice Date	Job No.
144123	4/11/2017	121129
Job Date	Case No.	
4/3/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF: Brenda Brady	198.40
1 CERTIFIED COPY OF TRANSCRIPT OF: Ronnie Rosenbaum	147.40
1 CERTIFIED COPY OF TRANSCRIPT OF: Dea Rosenbaum Terry	308.10
TOTAL DUE >>>	\$653.90

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Monty L. Cain
Cain Law Office
P.O. Box 892098
Oklahoma City OK 73189

Job No. : 121129 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 144123 Invoice Date : 4/11/2017
Total Due : \$653.90

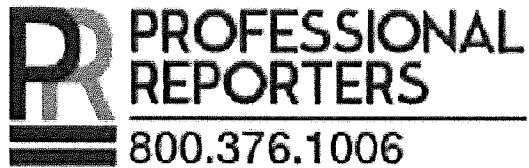
Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Ex 1-0012



Monty L. Cain
Cain Law Office
P.O. Box 892098
Oklahoma City OK 73189

INVOICE

Invoice No.	Invoice Date	Job No.
144216	4/13/2017	121132
Job Date	Case No.	
4/7/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Arthur Conley

239.45

TOTAL DUE >>>

\$239.45

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Monty L. Cain
Cain Law Office
P.O. Box 892098
Oklahoma City OK 73189

Job No. : 121132 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 144216 Invoice Date : 4/13/2017
Total Due : \$239.45

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

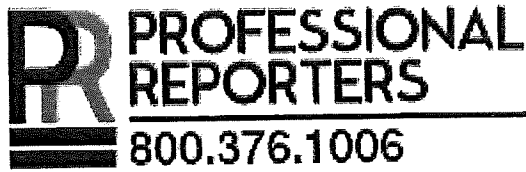
PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Ex 1-0013

INVOICE



Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Invoice No.	Invoice Date	Job No.
144258	4/14/2017	77790
Job Date	Case No.	
8/24/2012	23379	
Case Name		
Lemmons vs. Allen Contracting / Direct Traffic Control		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Mark Sexton - Back Order

668.24

TOTAL DUE >>>**\$668.24**

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Job No. : 77790 BU ID : 1-Oklahoma
Case No. : 23379
Case Name : Lemmons vs. Allen Contracting / Direct Traffic Control
Invoice No. : 144258 Invoice Date : 4/14/2017
Total Due : \$ 668.24

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Ex 1-0014

INVOICE



Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Invoice No.	Invoice Date	Job No.
144341	4/19/2017	121301
Job Date	Case No.	
4/17/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

Mark Sexton	602.50
David Johnsen, MD	315.00
TOTAL DUE >>>	\$917.50

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF VIDEO SERVICES PLUS EQUIPMENT RENTAL AT LIVE PICTURE IN PICTURE RATES.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Job No. : 121301 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 144341 Invoice Date : 4/19/2017
Total Due : \$ 917.50

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Ex 1-0015

INVOICE



Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Invoice No.	Invoice Date	Job No.
144368	4/19/2017	121300
Job Date	Case No.	
4/17/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Mark Sexton

578.75

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

David Johnsen, MD

1,343.37

TOTAL DUE >>>

\$1,922.12

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF AN EXPEDITED ORIGINAL AND ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Job No. : 121300 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 144368 Invoice Date : 4/19/2017
Total Due : \$ 1,922.12

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

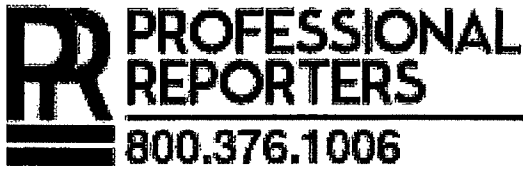
Amount to Charge:

Cardholder's Signature:

Email:

Ex 1-0016

INVOICE



Monty L. Cain
Cain Law Office
P.O. Box 892098
Oklahoma City OK 73189

Invoice No.	Invoice Date	Job No.
144624	5/1/2017	121238
Job Date	Case No.	
4/24/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Dr. William D. Ruwe

415.30

TOTAL DUE >>>**\$415.30**

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Monty L. Cain
Cain Law Office
P.O. Box 892098
Oklahoma City OK 73189

Job No. : 121238 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 144624 Invoice Date : 5/1/2017
Total Due : \$ 415.30

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD

Cardholder's Name: _____

Card Number: _____

Exp. Date: _____

Phone#: _____

Billing Address: _____

Zip: _____

Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Email: _____

Ex 1-0017



Monty L. Cain
Cain Law Office
P.O. Box 892098
Oklahoma City OK 73189

INVOICE

Invoice No.	Invoice Date	Job No.
144697	5/2/2017	121225
Job Date	Case No.	
4/25/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Lonnie Huff

215.45

TOTAL DUE >>> \$215.45

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Monty L. Cain
Cain Law Office
P.O. Box 892098
Oklahoma City OK 73189

Job No. : 121225 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 144697 Invoice Date : 5/2/2017
Total Due : \$ 215.45

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

Ex 1-0018

INVOICE

Steve Meador & Associates
 318 Northwest 13th Street
 Oklahoma City OK 73103-3709
 Phone:405-232-4114 Fax:405-232-1060

Invoice No.	Invoice Date	Job No.
47643	4/28/2017	13266
Job Date	Case No.	
4/25/2017	CIV-16-0380-HE	
Case Name		
Rosenbaum v. Hitchcock & CRST		
Payment Terms		
Net 60		

Tony Laizure
 Laizure Law
 2120 E 15th St.
 Tulsa OK 74104

1 CERTIFIED COPY OF TRANSCRIPT OF:

William M. Clark, Ph.D.

145.00

TOTAL DUE >>>

\$145.00

Thank you!

Tax ID: 73-1280676

Phone: 918-749-0749 Fax:918-747-0751

Please detach bottom portion and return with payment.

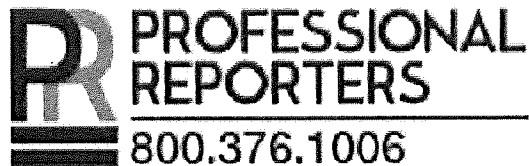
Tony Laizure
 Laizure Law
 2120 E 15th St.
 Tulsa OK 74104

Invoice No. : 47643
 Invoice Date : 4/28/2017
Total Due : \$145.00

Remit To: **Steve Meador & Associates**
318 Northwest 13th Street
Oklahoma City OK 73103-3709

Job No. : 13266
 BU ID : 1-MAIN
 Case No. : CIV-16-0380-HE
 Case Name : Rosenbaum v. Hitchcock & CRST

Ex 1-0019



Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

INVOICE

Invoice No.	Invoice Date	Job No.
144732	5/15/2017	121147
Job Date	Case No.	
4/27/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

Charles Haffenden

1,055.00

TOTAL DUE >>>

\$1,055.00

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF VIDEO SERVICES PLUS EQUIPMENT RENTAL AT CEDAR RAPIDS, IA PICTURE IN PICTURE RATES.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Job No. : 121147 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 144732 Invoice Date : 5/15/2017
Total Due : \$1,055.00

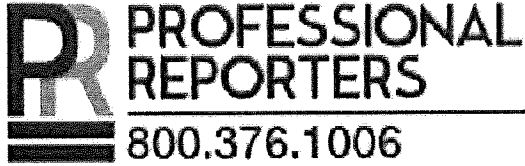
Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Ex 1-0020

INVOICE

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Invoice No.	Invoice Date	Job No.
144889	5/15/2017	121145
Job Date	Case No.	
4/27/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Charles Haffenden

1,055.44

TOTAL DUE >>>

\$1,055.44

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF AN ORIGINAL AND ONE COPY PLUS A CONFERENCE ROOM RENTAL AT CEDAR RAPIDS, IA RATES.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Job No. : 121145 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 144889 Invoice Date : 5/15/2017
Total Due : \$1,055.44

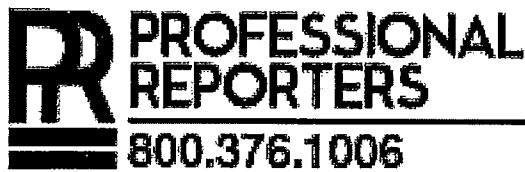
Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

Ex 1-0021



Monty L. Cain
Cain Law Office
P.O. Box 892098
Oklahoma City OK 73189

INVOICE

Invoice No.	Invoice Date	Job No.
144685	5/4/2017	121226
Job Date	Case No.	
4/28/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Dr. Shawn Smith

269.56
TOTAL DUE >>> \$269.56

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

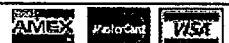
Please detach bottom portion and return with payment.

Monty L. Cain
Cain Law Office
P.O. Box 892098
Oklahoma City OK 73189

Job No. : 121226 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 144685 Invoice Date : 5/4/2017
Total Due : \$ 269.56

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Ex 1-0022

STATEMENT

Steve Meador & Associates
 318 Northwest 13th Street
 Oklahoma City OK 73103-3709
 Phone:405-232-4114 Fax:405-232-1060

Account No.	Date
C1007	5/24/2017

Tony Laizure
 Laizure Law
 2120 E 15th St.
 Tulsa OK 74104

Current	30 Days	60 Days
\$0.00	\$342.40	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$342.40

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
4/11/2017	47579	342.40	4/5/2017	Ronald Lee Blevins	Rosenbaum v. Hitchcock & CRST

Tax ID: 73-1280676

Phone: 918-749-0749 Fax:918-747-0751

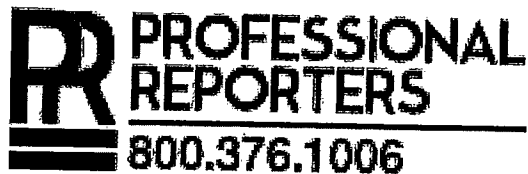
Please detach bottom portion and return with payment.

Tony Laizure
 Laizure Law
 2120 E 15th St.
 Tulsa OK 74104

Account No. : C1007
 Date : 5/24/2017
Total Due : \$ 342.40

Remit To: **Steve Meador & Associates**
318 Northwest 13th Street
Oklahoma City OK 73103-3709

Ex 1-0023



Monty L. Cain
Cain Law Office
P.O. Box 892098
Oklahoma City OK 73189

INVOICE

Invoice No.	Invoice Date	Job No.
145470	6/1/2017	122358
Job Date	Case No.	
5/26/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Steven Terry

138.30

TOTAL DUE >>>

\$138.30

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Monty L. Cain
Cain Law Office
P.O. Box 892098
Oklahoma City OK 73189

Job No. : 122358 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 145470 Invoice Date : 6/1/2017
Total Due : \$ 138.30

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Ex 1-0024



**111 McDowell Street
Asheville, North Carolina 28801
828-254-9230**

Invoice

DATE	INVOICE #
6/7/2017	13471

Monty L. Cain, Esq.
Cain Law Office
10415 Greenbriar Place, Suite A
PO Box 892098
Oklahoma City, OK 73189

CASE:

Dea Rosenbaum
v.
Charles E. Hitchcock

FED. TAX ID

56-2270440

Reporter:

Barbie Lane

DB#

ARS Doc ID:

LI1862

Date Taken	Description	Depo Of	Quantity	Amount
6/2/2017	Appearance Fee			155.00
	Mileage - Old Fort, NC		50	28.25
	Original & One Copy	Nina Holmes	44	202.40
	Scanned Exhibits		8	0.80
	Video: First Two Hrs (includes 1 hr. setup/breakdown, plus VHS or DVD)			225.00
	Postage and Handling			8.95

YOU ARE RESPONSIBLE FOR PAYMENT OF THIS INVOICE, NOT YOUR CLIENT.

Total

\$620.40

PLEASE NOTE: This invoice is payable upon receipt. A late payment charge of 1-1/2% per month (18% annually) will be added to all amounts more than 30 days past due.

Balance Due

\$620.40

Ex 1-0025



Monty L. Cain
Cain Law Office
P.O. Box 892098
Oklahoma City OK 73189

INVOICE

Invoice No.	Invoice Date	Job No.
145745	6/13/2017	122359
Job Date	Case No.	
6/7/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Anthony Spencer

152.85

TOTAL DUE >>>

\$152.85

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

(-) Payments/Credits: 152.85

(+) Finance Charges/Debits: 0.00

(=) New Balance: 0.00

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Monty L. Cain
Cain Law Office
P.O. Box 892098
Oklahoma City OK 73189

Job No. : 122359 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 145745 Invoice Date : 6/13/2017
Total Due : \$0.00

PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

Ex 1-0026



Dodson Court Reporting & Legal Video, Inc.
 425 Northwest 7th Street
 Oklahoma City, OK 73102
 (405) 235-1828 ~ (877) 681-2119
 depos@dodsonreporting.net

INVOICE

LAZURE LAW OFFICE
 ATTN: ANTHONY LAIZURE
 2120 EAST 15TH ST
 TULSA, OK 74104

Invoice Number: 112290
Invoice Date: 06/29/2017

Client Phone: 918-749-0749

In Re: ROSENBAUM VS HITCHCOCK
 Witness(s): DORIS WISE PHD
 Attendance Date: 06/16/2017, 10:00am
 Reporter: LESLIE FOSTER

Description

ONE COPY (FEDERAL COURT)

Invoice Total: 182.05

PAYMENT IS DUE UPON RECEIPT

MASTERCARD & VISA ACCEPTED WITH A 3% CONVENIENCE FEE

depos@dodsonreporting.net

18% APR FINANCE CHARGE WILL BE APPLIED TO INVOICES NOT PAID WITHIN
 30 DAYS.

Tax ID: 73-1390951

Please detach bottom portion and return with payment

Invoice Number: 112290
 Invoice Date: 06/29/2017
 Amount Due: **\$182.05**
 Amount Enclosed: \$ _____

CREDIT CARDS ACCEPTED



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone: _____

Billing Address: _____

Zip: _____ Security Code: _____

Signature: _____



Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

INVOICE

Invoice No.	Invoice Date	Job No.
147565	8/30/2017	124365
Job Date	Case No.	
8/22/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

Dennis E. Foster, M.D.

50.00

TOTAL DUE >>>

\$50.00

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE VIDEO DVD.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Job No. : 124365 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 147565 Invoice Date : 8/30/2017
Total Due : \$50.00

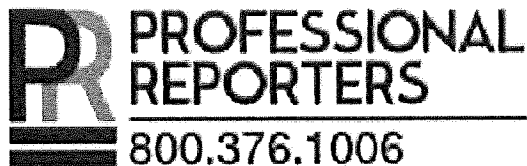
Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

Ex 1-0028

INVOICE

Anthony M. Laizure
 Laizure Law, PLLC
 2120 E. 15th Street
 Tulsa OK 74104

Invoice No.	Invoice Date	Job No.
147578	8/30/2017	124364
Job Date	Case No.	
8/22/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Dennis E. Foster, M.D.

630.90

TOTAL DUE >>>

\$630.90

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Anthony M. Laizure
 Laizure Law, PLLC
 2120 E. 15th Street
 Tulsa OK 74104

Job No. : 124364 BU ID : 1-Oklahoma
 Case No. : CIV-16-0380-HE
 Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
 Invoice No. : 147578 Invoice Date : 8/30/2017
Total Due : \$630.90

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

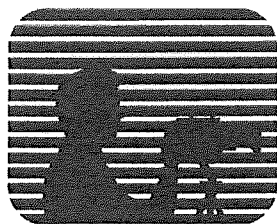
Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Ex 1-0029



VIDEO WORKS
OF VIRGINIA, INC.
 www.LawVideoVA.com
 Established 1983

INVOICE

BILL TO

Brain Injury Law Center
 2100 Kecoughtan Road
 Hampton, VA 23661

SHIP TO


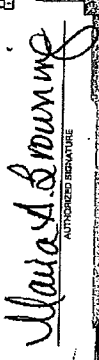
RE: Dea Rosenbaum

INVOICE # 77137
DATE 11/02/2017
DUE DATE 12/02/2017
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Depo:1st Hour Of Deposition Minimum charge (1st 2 hours or portion thereof) for videotaping deposition of Gregory OShanick on October 30, 2017 beginning at 8:45	1	200.00	200.00
Depo:Addl. Hours after first Additional hours of deposition ending at 1:15	2.50	90.00	225.00
Depo:DVD Copy to Hiring Attorney DVD Copy to Hiring Attorney, per tape	2	10.00	20.00T
Delivery Shipping Charge	1	10.00	10.00
SUBTOTAL			455.00
TAX (5.3%)			1.06
TOTAL			456.06
BALANCE DUE			\$456.06

Please Remit To: Video Works of Virginia, Inc. • 4915 Fitzhugh Ave. • Richmond, Virginia 23230
 804-282-2003 • 804-282-1835 fax • Fed I.D. #54-1460412 • lawvideova@aol.com • www.lawvideova.com

Ex 1-0030

 JOSEPH SMITH, LTD. ATTORNEYS & COUNSELLORS AT LAW 2100 RECONSTRUCTION ROAD HAMPTON, VA 23661 (757) 844-7000		PAY TO THE ORDER OF: Video Works of Virginia, Inc. Four Hundred Fifty-Six and 06/100	
1000 BANK OF AMERICA 1000 LLOYSTER DRIVE, 6TH FLOOR NEWPORT NEWS, VA 23602 68-894/514		11/15/2017 \$ 456.06 DOLLARS	
VIDEO WORKS OF VIRGINIA, INC. 4915 FITZHUGH AVENUE RICHMOND, VA 23230		AUTHORIZED SIGNATURE 	
MEMO 214913/Dea Rosenbaum/gdc - inv# 77137		100373001 105140894918024274108	

Old Dominion Reporting

Kelly A. Rowe, CCR
 305 53rd Street
 Virginia Beach, VA 23451

Invoice

Date	Invoice #
11/2/2017	3540

Bill To
Brain Injury Law Center Stephen M. Smith, Esquire 2100 Kecoughtan Road Hampton, Virginia 23661

Service Date
10/30/17

Case Name
Dea Rosenbaum

Description	Amount
Fee for appearance and recording of the videotaped deposition of Gregory J. O'Shanick, M.D. recorded in the above-referenced matter.	175.00
Fee for the original transcript of same.	528.75
<div data-bbox="159 1585 979 1675" data-label="Text"> <p>Thank you for choosing Old Dominion Reporting.</p> </div> <div data-bbox="160 1745 410 1774" data-label="Text"> <p>TAX ID NO: 224-94-8044</p> </div>	

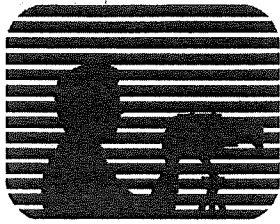
Phone #
7576508546

E-mail
kellyrowe305@gmail.com

Total	\$703.75
--------------	-----------------

[illegible]

Ex 1-0033



VIDEO WORKS
OF VIRGINIA, INC.
www.LawVideoVA.com
Established 1983

INVOICE

BILL TO

Laisure Law
2120 East 15th Street
Tulsa, OK 74104

SHIP TO

Laisure Law
2120 East 15th Street
Tulsa, OK 74104

INVOICE # 77139

DATE 11/03/2017

DUE DATE 12/03/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Depo:Copy depo	2	20.00	40.00T
Copy of deposition Gregory OShanick October 30, 207			

SUBTOTAL	40.00
TAX (5.3%)	2.12
TOTAL	42.12
BALANCE DUE	\$42.12

Please Remit To: Video Works of Virginia, Inc. • 4915 Fitzhugh Ave. • Richmond, Virginia 23230
804-282-2003 • 804-282-1835 fax • Fed I.D. #54-1460412 • lawvideova@aol.com • www.lawvideova.com

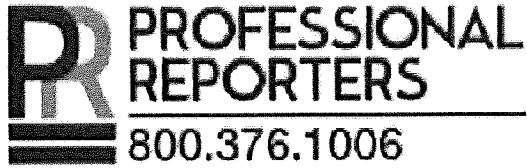
Ex 1-0034

DATE: November 22, 2017
INVOICE # 101-11-22
IN RE: *Rosenbaum v Hitchcock*

Bill To:

Mr. Anthony Laizure
Laizure Law
2120 E. 15th Street
Tulsa, Ok 74104

DESCRIPTION	AMOUNT
Summary Jury Trial	\$ 982.35
TOTAL	\$ 982.35

INVOICE

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Invoice No.	Invoice Date	Job No.
149939	12/12/2017	126755
Job Date	Case No.	
12/6/2017	CIV-16-0380-HE	
Case Name		
Rosenbaum vs. Hitchcock & CRST (Attorney Work Product - Laizure)		
Payment Terms		
Net 30 days		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Transcription 1

121.05

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Transcription 2

71.80

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Transcription 3

101.05

TOTAL DUE >>>**\$293.90**

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF AN AUDIO TRANSCRIPTION.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Job No. : 126755 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Rosenbaum vs. Hitchcock & CRST (Attorney Work Product - Laizure)
Invoice No. : 149939 Invoice Date : 12/12/2017
Total Due : \$293.90

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

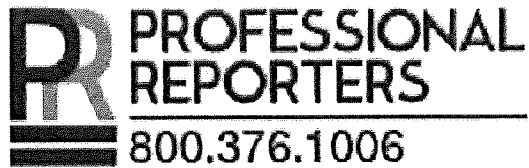
Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Ex 1-0036



Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

INVOICE

Invoice No.	Invoice Date	Job No.
150023	12/20/2017	126904
Job Date	Case No.	
12/13/2017	CIV-16-0380-HE	
Case Name		
Rosenbaum vs. Hitchcock & CRST (Attorney Work Product - Laizure)		
Payment Terms		
Net 30 days		

Dea Rosenbaum

370.00

TOTAL DUE >>>

\$370.00

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF VIDEO EDITING.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Job No. : 126904 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Rosenbaum vs. Hitchcock & CRST (Attorney Work Product - Laizure)
Invoice No. : 150023 Invoice Date : 12/20/2017
Total Due : \$370.00

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Okiahoma City OK 73102

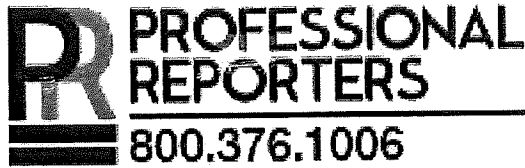
PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

Ex 1-0037

INVOICE



Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Invoice No.	Invoice Date	Job No.
150139	12/22/2017	126770
Job Date	Case No.	
12/19/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Dr. Doris Wise

669.06

TOTAL DUE >>>

\$669.06

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF AN EXPEDITED ORIGINAL AND ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Job No. : 126770 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 150139 Invoice Date : 12/22/2017
Total Due : \$ 669.06

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

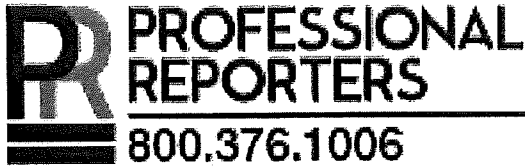
PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Ex 1-0038

INVOICE



Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Invoice No.	Invoice Date	Job No.
150090	12/22/2017	126771
Job Date	Case No.	
12/19/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

Dr. Doris Wise

612.50

TOTAL DUE >>>

\$612.50

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF VIDEO SERVICES PLUS EQUIPMENT RENTAL AT LIVE PICTURE IN PICTURE RATES.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Anthony M. Laizure
Laizure Law, PLLC
2120 E. 15th Street
Tulsa OK 74104

Job No. : 126771 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 150090 Invoice Date : 12/22/2017
Total Due : \$ 612.50

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____
Email: _____

Ex 1-0039



Monty L. Cain
Cain Law Office
P.O. Box 892098
Oklahoma City OK 73189

INVOICE

Invoice No.	Invoice Date	Job No.
150132	12/22/2017	126951
Job Date	Case No.	
12/21/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

Ronnie Rosenbaum

265.00

TOTAL DUE >>>

\$265.00

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF VIDEO SERVICES.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Monty L. Cain
Cain Law Office
P.O. Box 892098
Oklahoma City OK 73189

Job No. : 126951 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 150132 Invoice Date : 12/22/2017
Total Due : \$ 265.00

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

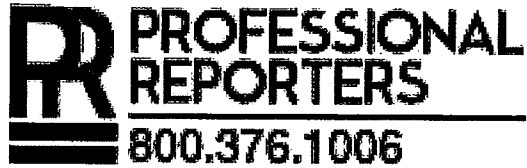
Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Ex 1-0040



Monty L. Cain
Cain Law Office
P.O. Box 892098
Oklahoma City OK 73189

INVOICE

Invoice No.	Invoice Date	Job No.
150136	12/22/2017	126950
Job Date	Case No.	
12/21/2017	CIV-16-0380-HE	
Case Name		
Dea Rosenbaum vs. Charles Hitchcock & CRST International		
Payment Terms		
Net 30 days		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Ronnie Rosenbaum

460.25

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Record

78.84

TOTAL DUE >>>

\$539.09

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS THE COST OF AN EXPEDITED ORIGINAL AND ONE COPY.

Any questions about billing should be raised within 15 days of receipt of invoice otherwise the billing will be deemed accepted as presented.

We appreciate your business.

Tax ID: 45-3953521

Please detach bottom portion and return with payment.

Monty L. Cain
Cain Law Office
P.O. Box 892098
Oklahoma City OK 73189

Job No. : 126950 BU ID : 1-Oklahoma
Case No. : CIV-16-0380-HE
Case Name : Dea Rosenbaum vs. Charles Hitchcock & CRST International
Invoice No. : 150136 Invoice Date : 12/22/2017
Total Due : \$ 539.09

Remit To: **Professional Reporters**
511 Couch Drive
Suite 100
Oklahoma City OK 73102

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Ex 1-0041

**United States District Court
Western District**

Date: 01/15/2018
Invoice Number: 20170040
Re: Rosenbaum v. Hitchcock

To:

David Holt
2100 Kecoughtan Road
Hampton, Virginia, 23661

Make Checks Payable To:

Emily Eakle, CSR, RPR, RMR, CRR
Official US Court Reporter
EIN / Tax ID: 47-3512477
15417 Creek View Dr.
Edmond, Oklahoma, 73013
Phone: (405) 388-3942
Email: eereporting17@gmail.com

Case Details:

Case Number: CIV-16-380
Case Title: Dea Rosenbaum vs. CRST, Charles Hitchcock
Case Description: Original of defense opening statement and Charles Hitchcock's testimony - 31 pages total Copy of Dea Rosenbaum's testimony and plaintiff's opening statement - 71 pages total
Criminal or Civil: Civil

Proceeding Date: Jan 08, 2018
Courthouse: Western District
Judge Hearing Case: Heaton

Transcripts:

Date Ordered: Jan 09, 2018
Date Delivered: Jan 10, 2018
Transcripts Requested By: David Holt

Charges:

Page Type	Page Count	Rate	Sub-Total
Daily Original	31	\$6.05	\$187.55
Daily 1st Copy	71	\$1.20	\$85.20

Total: \$272.75

Amount Due: \$272.75

Notes

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery

Ex 1-0042

/s/ Emily Eakle

**United States District Court
Western District**

Date: 01/24/2018
Invoice Number: 20180045
Re: Rosenbaum v. Hitchcock

To:

David Holt
2100 Kecoughtan Road
Hampton, Virginia, 23661

Make Checks Payable To:

Emily Eakle, CSR, RPR, RMR, CRR
Official US Court Reporter
EIN / Tax ID: 47-3512477
15417 Creek View Dr.
Edmond, Oklahoma, 73013
Phone: (405) 388-3942
Email: eereporting17@gmail.com

Case Details:

Case Number: CIV-16-380-HE
Case Title: Dea Rosenbaum vs. CRST, Charles Hitchcock
Case Description: Closing arguments held on 1/16/18
Criminal or Civil: Civil

Proceeding Date: Jan 16, 2018
Courthouse: Western District
Judge Hearing Case: Heaton

Transcripts:

Date Ordered: Jan 17, 2018
Date Delivered: Jan 24, 2018
Transcripts Requested By: David Holt

Charges:

Page Type	Page Count	Rate	Sub-Total
Expedited Original	62	\$4.85	\$300.70

Total: \$300.70

Amount Due: \$300.70

Notes


Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

/s/ Emily Eakle

FEES AND DISBURSEMENTS FOR PRINTING

INDEX

NO.	DESCRIPTION	AMOUNT	BATES NO.
1.	Duplication of Disc Attachments for Filing Doc 79 with Court Clerk	\$ 53.23	1-0045
2.	List of Pleadings Filed with Court & Pages Counted - 1,355 Pages Filed	\$203.25	1-0046 – 1-0058
TOTAL		\$256.48	

Rosenbaum
- Filing Fed Court
FedEx Office 

Doc 79 PLS response
limited
refunds

FedEx Office is your destination
 for printing and shipping.

2205 SW 74TH ST
 Oklahoma City, OK 73159
 Tel: (405) 685-5464

6/15/2017 4:18:14 PM CST
 Team Member: Kristine F.

SALE

Dvdr RdyIndx15Tab	1 @	4.9900 T
008484 Reg. Price	4.99	
Insert Per Piece	15 @	0.1000 N
000387 Reg. Price	0.10	
Coil Prem Cvr >1"	2 @	6.4900 T
004594 Reg. Price	6.49	
BW 1S Copy/Print	248 @	0.1200 T
000001 Reg. Price	0.14	
Regular Total	54.19	
Discounts	4.96	
Total	49.23	

Sub-Total	49.23
Tax	4.00
Deposit	0.00

Total	53.23
--------------	--------------

AmEx (S)	53.23
----------	-------

Account: 4009
 Auth: 582518 (A)

Total Tender	53.23
Change Due	0.00

Total Pages Filed 1,355 \$203.25

UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF OKLAHOMA

DEA ROSENBAUM, individually, and next friend of, Z.M., a minor,

v.

CHARLES E. HITCHCOCK and CRST INTERNATIONAL, INC.

Case No. CIV-16-0380-HE

FEDERAL COURT PLEADINGS

NO.	PLEADING NAME	DOCKET #	DATE
1.	Complaint & Coversheet	1	4/18/16
2.	Summons in a Civil Action (2 Defs)	2	4/18/16
3.	Payment for a Civil Case	n/a	4/18/16
4.	Entry of Appearance – Monty Cain	3	4/18/16
5.	Order – Plf’s Attorney File Entry of Appearance	4	4/19/16
6.	Entry of Appearance – Tony Laizure	5	4/19/16
7.	Summons Returned Executed	6	4/22/16
8.	Plf’s Notice of Voluntary Dismissal	7	5/11/16
9.	Plf’s First Amended Complaint	8	5/11/16
10.	Def CRST Expedited’s Entry of Appearance - Goolsby	9	6/1/16
11.	Def Hitchcock’s Entry of Appearance – Goolsby	10	6/1/16
12.	Defs’ Hitchcock & CRST Expedited’s Answer to Plfs’ First Amended Complaint	11	6/1/16
13.	Order for Status Conference	12	6/29/16
14.	Joint Status Report & Discovery Plan	13	7/25/16
15.	Corporate Disclosure Statement	14	7/29/16
16.	Scheduling Order	15	8/4/16
17.	Defs’ First Discovery Requests to Plfs	n/a	8/9/16

5
4
2
2
4
1
7

25

18.	Plf's First Discovery Requests to Def Hitchcock	n/a	10/25/16
19.	Plf's First Discovery Requests to Def CRST Int'l	n/a	10/25/16
20.	Def Hitchcock's Responses to Plf's First Discovery Requests	n/a	12/16/16
21.	Def CRST Expedited's Responses to Plf's First Discovery Requests	n/a	12/16/16
22.	Def's Notice of Subpoena Duces Tecum to Mustang Pro Lube	16	1/11/17
23.	Subpoena Returned Executed as to Non-Party	17	1/17/17
24.	Plf's Unopposed Motion for Admission Pro Hac Vice of Nonresident Counsel for Plf Stephen M. Smith	18	1/19/17
25.	Order Granting Doc 18	19	1/19/17
26.	Joint Motion for Extension of Time to Conduct Mediation	20	1/27/17
27.	Notice of Subpoena to Verizon Wireless	21	1/30/17
28.	Order Granting Doc. 20	22	1/30/17
29.	Defs' Notice of Subpoena to AT&T	23	2/2/17
30.	Defs' Notice of Subpoena to Little Caesars Pizza	24	2/2/17
31.	Defs' Notice of Subpoena to Sonic Drive-In	25	2/2/17
32.	Plf's Notice of Subpoena to DPS	26	2/14/17
33.	Def's Amended Notice of Subpoena to AT&T	27	2/16/17
34.	Def's Notice of Subpoena to Union City High School	28	2/17/17
35.	Def's Subpoena Returned Executed to AT&T	29	2/17/17
36.	Def's Subpoena Returned Executed to Little Caesars	30	2/17/17
37.	Def's Subpoena Returned Executed to Sonic	31	2/17/17
38.	Def's Notice of Subpoena to Caddo County Sheriff's Office	32	2/24/17

39.	Def's Notice of Subpoena to Hinton Police Dept	33	2/24/17
40.	Def's Subpoena Returned Executed to Caddo County Sheriff's Office	34	3/3/17
41.	Def's Subpoena Returned Executed to Hinton Police Department	35	3/3/17
42.	Def's Subpoena Returned Executed to Union City High School	36	3/3/17
43.	Def's Subpoena Returned Executed to AT&T	37	3/3/17
44.	Plfs' Motion to Extend Time to File Expert Reports	38	3/15/17
45.	Plfs' Final Expert Witness List	39	3/15/17
46.	Order	40	3/16/17
47.	Def Hitchcock's Responses to Plf's Supplemental Requests for Production of Documents	n/a	3/16/17
48.	Def CRST's 2 nd Supplemental Responses to Plf's First Interrogatories	n/a	3/16/17
49.	Plf's Notice of Subpoena Duces Tecum to Verizon	41	3/21/17
50.	Plf's Supplemental Expert Witness Disclosure	42	3/22/17
51.	Plf's Notice to Take Deposition of Def CRST	n/a	3/27/17
52.	Mediation Report	43	3/27/17
53.	Plf's Supplemental Expert Witness Disclosure	44	3/29/17
54.	Def CRST's Entry of Appearance David Proctor	45	3/30/17
55.	Def Hitchcock's Entry of Appearance David Proctor	46	3/30/17
56.	Def CRST's Entry of Appearance James Gibbs	47	3/30/17
57.	Def Hitchcock's Entry of Appearance James Gibbs	48	3/30/17
58.	Defs' Final Expert Witness List	49	4/1/17
59.	Plf's Final Witness List	50	4/3/17

3
2255
80

110

5

334

60.	Defs' Notice of Subpoena to Geary Fire Dept.	51	4/6/17
61.	Joint Motion for Extension of Time	52	4/6/17
62.	Order Granting Doc 52 Extension of Deadlines	53	4/7/17
63.	Def's Subpoena Returned Executed to Geary Fire Dept.	54	4/10/17
64.	Plf's Final Witness List	55	4/10/17
65.	Plf's Final Exhibit List	56	4/10/17
66.	Plf's Motion to Exclude Certain Testimony and Opinions of Mark Sexton & Supporting Brief	57	4/24/17
67.	Defs' Objection to Plf's Final Exhibit List	58	4/24/17
68.	Defs' Final Witness List	59	4/24/17
69.	Def's Privilege Log	n/a	4/24/17
70.	Plf's Notice of Subpoena to Oklahoma Dept. of Transportation	60	5/1/17
71.	Defs' Final Exhibit List	61	5/1/17
72.	Plf's Notice of Subpoena to Testify at Deposition to Nina Holmes	62	5/12/17
73.	Plf's Motion to Compel DPS to Comply with Subpoena	63	5/12/17
74.	Defs' Response to Plfs' Motion to Exclude Mark Sexton & Brief in Support	64	5/12/17
75.	Plf's Objections to Defs' Final Exhibit List	65	5/15/17

5
7
44

6

5

6

6

79

**UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF OKLAHOMA**

DEA ROSENBAUM, individually, and next friend of, **Z.M.**, a minor,

v.

CHARLES E. HITCHCOCK and CRST INTERNATIONAL, INC.

Case No. CIV-16-0380-HE

FEDERAL COURT PLEADINGS

NO.	PLEADING NAME	DOCKET #	DATE
1.	Plf's Stipulation of Voluntary Dismissal Pursuant to FRCP 41(a)(1)(A)(ii)	66	5/15/17
2.	Plf's Reply to Defs' Response to Plf's Motion to Exclude Testimony & Opinions of Mark Sexton	67	5/19/17
3.	Defs' Motion to Exclude Certain Opinions of Plf's Expert Ronald Blevins and Brief in Support	68	5/25/17
4.	Defs' Motion to Exclude Certain Testimony & Opinions of Plf's Experts Lon Huff & William Clark & Brief	69	5/25/17
5.	Defs' Motion to Exclude the Testimony & Opinions of Gregory O'Shanick & Brief in Support	70	5/25/17
6.	Defs' Motion to Exclude Certain Testimony & Opinions of Plf's Expert Dr. Shawn Smith & Brief in Support	71	5/25/17
7.	Defs' Motion for Partial Summary Judgment & Brief	72	5/25/17
8.	Plf's Response to Defs' Motion to Exclude Certain Opinions of Ron Blevins & Brief in Support	73	6/15/17
9.	Plf's Response to Defs' Motion to Exclude Opinions of Lon Huff & William Clark & Brief in Support	74	6/15/17
10.	Plf's Response to Defs' Motion to Exclude Opinions of Dr. Shawn Smith	75	6/15/17
11.	Plf's Objection to Defs' Motion for Partial Summary Judgment	76	6/15/17
12.	Plf's Notice of Conventional Filing	77	6/15/17

13.	Plf's Response to Defs' Motion to Exclude Opinions of Dr. Gregory O'Shanick	78	6/15/17
14.	Plf's Response to Defs' Motion to Exclude Opinions of Dr. Shawn Smith	79	6/15/17
15.	Court Notice to Disregard Docket No. 75 Response as Erroneously Filed	n/a	6/16/17
16.	Court Notice 2 DVDs of Docket No. 77 Filed at Clerk's Office	n/a	6/16/17
17.	Order Directing DPS to Respond to Motion to Compel	80	6/16/17
18.	Plf's Entry of Appearance – Stephen Smith	81	6/19/17
19.	Defs' Reply Brief in Support of Motion for Partial Summary Judgment	82	6/22/17
20.	Defs' Reply in Support of Motion to Exclude Dr. Smith	83	6/22/17
21.	Defs' Reply in Support of Motion to Exclude Lon Huff & Will Clark	84	6/22/17
22.	Defs' Reply in Support of Motion to Exclude Ron Blevins	85	6/22/17
23.	Defs' Reply in Support of Motion to Exclude Dr. O'Shanick	86	6/22/17
24.	Plf's Subpoena to ODOT	87	6/26/17
25.	Plf's Motion to Withdraw Motion to Compel DPS Doc 63	88	6/26/17
26.	Order Granting Doc 88	89	6/27/17
27.	Order Granting Doc 72	90	6/27/17
28.	Plf's Unopposed Motion for Admission Pro Hac Vice of David Holt	91	6/28/17
29.	Order Granting Doc 91	92	6/28/17
30.	Plf's Entry of Appearance – David Holt	93	6/29/17
31.	Civil Trial Docket	94	7/5/17

144

223

2

6

2

4

2

383

32.	Plf's Motion for Leave for Additional Time for Opening Statement	95	7/10/17	3
33.	Plf's Deposition Designation of Charles Hitchcock	96	7/16/17	20
34.	Plf's Deposition Designation of Charles Haffenden	97	7/16/17	23
35.	Plf's Deposition Designation of Dr. O'Shanick	98	7/17/17	3
36.	Plf's Deposition Designation of Nina Holmes	99	7/17/17	23
37.	Plf's Proposed Voir Dire	100	7/17/17	10
38.	Plf's Proposed Jury Instructions	101	7/17/17	42
39.	Defs' Designations of Deposition Testimony to be Used at Trial	102	7/17/17	
40.	Defs' Proposed Voir Dire	103	7/17/17	
41.	Defs' Proposed Jury Instructions	104	7/17/17	
42.	Defs' MIL to Exclude Use of Deposition Testimony Where Witnesses are Available to Testify	105	7/17/17	
43.	Defs' MIL to Exclude Any Evidence of Hitchcock's Traffic Citation	106	7/17/17	
44.	Defs' MIL to Exclude Troopers Dash Cam Video & Statements from Witnesses	107	7/17/17	
45.	Plf's Motion in Limine	108	7/17/17	18
46.	Defs' MIL to Exclude Cell Phone Use & Records	109	7/17/17	
47.	Defs' MIL to Exclude Hitchcock's Drug Use & Tests	110	7/17/17	
48.	Final Pre-Trial Report	111	7/17/17	
49.	Defs' Trial Brief Re Constitutionality of Cap on Non-Economic Damages & Punitive Damages	112	7/17/17	
50.	Defs' MIL to Exclude Any Evidence Re Dismissed Negligent Hiring, etc, & Subsequent Remedial Measures	113	7/17/17	
51.				

**UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF OKLAHOMA**

DEA ROSENBAUM, individually, and next friend of, **Z.M.**, a minor,
v.
CHARLES E. HITCHCOCK and CRST INTERNATIONAL, INC.
Case No. CIV-16-0380-HE

FEDERAL COURT PLEADINGS

NO.	PLEADING NAME	DOCKET #	DATE
1.	Plf's Motion to Continue	114	7/19/17
2.	Order	115	7/24/17
3.	Notice Resetting Docket to September Docket	n/a	7/24/17
4.	Defs' Objections to Plf's Proposed Voir Dire	116	7/24/17
5.	Defs' Objections to Plf's Proposed Jury Instructions	117	7/24/17
6.	Plf's Motion for Extension of Time to File Response to Defs' Trial Brief	118	7/24/17
7.	Plf's Objections to Defs' Proposed Jury Instructions	119	7/24/17
8.	Order Granting Doc 118	120	7/25/17
9.	Def's Objections to Plf's Deposition Designations & Counter Designations	121	7/25/17
10.	Plf's Objections to Defs' Deposition Designations & Counter Designations	122	7/25/17
11.	Plf's Response to Defs' Motion to Exclude Use of Deposition Testimony Where the Witness is Available to Testify in Person	123	7/31/17
12.	Plf's Response to Defs' MIL to Exclude Any Evidence of Cell Phone Usage & Policy	124	7/31/17
13.	Plf's Response to Defs' Motion to Exclude Evidence of the Investigating Trooper's Dashcam Recording or Statements Made by the Def Hitchcock to the Trooper	125	7/31/17

5

3

5

7

3

5

8

310

14.	Defs' Response to Plf's Motions in Limine	126	7/31/17
15.	Plf's Response to Defs' Trial Brief Re the Constitutionality of the Cap on Non-Economic Damage & the Availability of Punitive Damages	127	7/31/17
16.	Joint Statement Re Judicial Settlement Conference	128	8/1/17
17.	Order for Settlement Conference	129	8/1/17
18.	Defs' Reply to Plf's Response to Defs' Trial Brief	130	8/7/17
19.	Defs' Reply to Plf's Response to Defs' MIL to Exclude Evidence of Mention of Trooper's Dash Cam Recording or Statement Made by the Def Hitchcock to Troopers	131	8/7/17
20.	Defs' Reply to Plf's Response to Defs' MIL to Exclude Any Evidence of Cell Phone Usage & Policy	132	8/7/17
21.	Civil Trial Docket	133	8/9/17
22.	Defs' Motion for Leave to Take the Video Deposition of Dr. Dennis Foster & for Expedited Response	134	8/10/17
23.	Settlement Conference Order	135	8/11/17
24.	Plf's Response to Defs' Motion for Leave to Take Video Deposition of Dr. Dennis Foster	136	8/14/17
25.	Plf's Motion for Continuance	137	8/14/17
26.	Order Granting Def's Leave to Take Dr. Foster Depo	138	8/15/17
27.	Order Defs' Response to Plf's Motion for Add'l Cont	139	8/18/17
28.	Defs' Objection to Plf's Motion for Continuance of Trial Date	140	8/21/17
29.	Order Granting Plf's Motion for Continuance of Trial	141	8/22/17
30.	Resetting Docket from September to December	n/a	8/22/17
31.	Order Re Settlement Conference Results	142	9/6/17
32.	Plf's Notice of Deposition of Dr. O'Shanick	143	9/20/17
33.	Civil Trial Docket	144	11/2/17

34.	Order for Summary Jury Trial	145	11/2/17
35.	Order Setting Summary Jury Trial & Settlement Conference	146	11/7/17
36.	Minute Entry Re Summary Jury Trial Held	147	11/15/17
37.	Enter Order Re Case Did Not Settle	148	11/16/17
38.	Defs' Offer of Judgment	n/a	11/21/17
39.	Amended Docket Call Notice	149	11/24/17
40.	Plf's Deposition Designation of Ronnie Rosenbaum	150	11/27/17
41.	Plf's Motion to Amend Deposition Designation of Ronnie Rosenbaum	151	11/28/17
42.	Minute Sheet of Proceedings	152	11/29/17
43.	Notice of Subpoena to Dr. Lowrance	153	11/30/17
44.	Counter Designation of Depo Testimony	154	12/1/17
45.	Enter Order Resetting Jury Trial	155	12/5/17
46.	Notice of Filing of Official Transcript	156	12/6/17
47.	Plf's Notice to Take Deposition of Dr. Doris Wise	157	12/7/17
48.	Plf's Notice to Take Deposition of Ronnie Rosenbaum	158	12/7/17
49.	Plf's Unopposed Motion to Amend Scheduling Order	159	12/8/17
50.	Plf's Opposed Motion Re Use to Demonstrative Exhibits During Opening Statement & Trial	160	12/8/17

10

6

6

2

2

3

2

37

**UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF OKLAHOMA**

DEA ROSENBAUM, individually, and next friend of, **Z.M.**, a minor,
v.
CHARLES E. HITCHCOCK and CRST INTERNATIONAL, INC.
Case No. CIV-16-0380-HE

FEDERAL COURT PLEADINGS

NO.	PLEADING NAME	DOCKET #	DATE
1.	Order Re Exchange Demonstrative Exhibits Deadline	161	12/8/17
2.	Order Granting Doc 159 Motion to Amend Scheduling Order	162	12/11/17
3.	Plf's Designation of Deposition Testimony of Gregory O'Shanick, MD	163	12/11/17
4.	Plf's Amended Deposition Designations	164	12/11/17
5.	Plf's Notice of Subpoena to Mercy Clinic El Reno	165	12/12/17
6.	Plf's Notice of Subpoena to Christy Wilson	166	12/12/17
7.	Defs' Unopposed Motion to Amend Scheduling Order	167	12/12/17
8.	Order Granting Doc 167	168	12/14/17
9.	Defs' Designation of Deposition Testimony to be Used at Trial	169	12/15/17
10.	Plf's Objection & Counter-Designations of Dr. Foster Deposition Testimony	170	12/19/17
11.	Defs' Objection to Plf's Depo Designations & Counter-Designations of Dr. O'Shanick	171	12/19/17
12.	Plf's Proof of Service of Subpoena on Mercy Clinic	172	12/20/17
13.	Defs' Response to Plf's Objection & Counter Designations of Dr. Foster	173	12/22/17
14.	Plf's Objections to Defs' Counter Designations of Deposition Testimony of Dr. O'Shanick	174	12/22/17

39

2

5

5

2

2

3

500

15.	Plf's Designation of Video-Taped Deposition Testimony of Dr. Doris Wise	175	12/27/17
16.	Plf's Designation of Video-Taped Deposition Testimony of Ronnie Rosenbaum	176	12/27/17
17.	Order Re Dr. O'Shanick Deposition Designations	177	12/28/17
18.	Defs' Objections to Plf's Depo Designations & Counter Designations of Ronnie Rosenbaum	178	12/28/17
19.	Defs' Objections to Plf's Depo Designations & Counter Designations of Dr. Wise	179	12/28/17
20.	Plf's Objection to Defs' Counter Designations to Deposition of Dr. Doris Wise	180	12/29/17
21.	Plf's Objection to Defs' Counter Designations to Deposition of Ronnie Rosenbaum	181	12/29/17
22.	Plf's Motion to Compel Non-Party Mercy Clinic El Reno	182	1/2/18
23.	Order Denying Doc 182	183	1/3/18
24.	Order Re Deposition Designations	184	1/4/18
25.	Order Re Joint List of Witnesses	185	1/5/18
26.	Order Re Deposition Designations of Nina Holmes	186	1/8/18
27.	Minute Order Re Final Pre-Trial Conference	187	1/8/18
28.	Minute Order Re Jury Trial Day 1	188	1/9/18
29.	Minute Order Re Jury Trial Day 2	189	1/10/18
30.	Minute Order Re Jury Trial Day 3	190	1/11/18
31.	Minute Order Re Jury Trial Day 4	191	1/12/18
32.	Minute Order Re Jury Trial Day 5	192	1/16/18
33.	Minute Order Re Jury Trial Day 6	193	1/17/18
34.	Court's Instructions to the Jury	194	1/17/18

23

13

3

3

7

49

35.	Joint Exhibit & Witness List	195	1/17/18
36.	Jury Note No. 1	196	1/17/18
37.	Jury Note No. 2	197	1/17/18
38.	Jury Note No. 3	198	1/17/18
39.	Jury Note No. 4	199	1/17/18
40.	Jury Verdict Form	200	1/17/18
41.	Judgment	201	1/17/18
42.			
43.			
44.			
45.			
46.			
47.			
48.			
49.			
50.			

FEEES FOR WITNESSES

INDEX

NO.	DESCRIPTION	AMOUNT	BATES NO.
1.	Trooper Sean Haney Witness & Mileage Fees	\$225.82	1-0059
2.	Nina Holmes Witness & Mileage Fees	\$206.00	
3.	Dr. Richard Lowrance Witness Fee	\$ 40.00	
TOTAL		\$471.82	

Laizure Law PLLC

1070

Date	Type	Reference	Original Amt.	Balance Due	11/27/2017 Discount	Payment
11/27/2017	Bill	Rosenbaum Mileage	225.82	225.82		225.82
					Check Amount	225.82

Arvest Expense Acco	Rosenbaum Mileage & Witness for Federal Cour	225.82
---------------------	--	--------

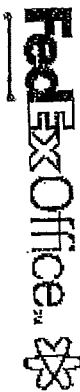
BLUE LINEN

**FEEES FOR
EXEMPLIFICATION
AND THE COSTS OF
MAKING COPIES
OF ANY
MATERIALS
WHERE THE
COPIES ARE
NECESSARILY
OBTAINED FOR
USE IN THE CASE**

INDEX

NO.	DESCRIPTION	AMOUNT	BATES NO.
1.	Trial Exhibits Holmes VTD	\$ 95.10	1-0060
2.	Media Presentation Fees	\$ 750.00	1-0061 – 1-0062
3.	In-house Printing & Copying for Trial Notes	\$2,520.00	1-0063
4.	Indexes for Notebooks Made for Trial & Pages Counted - 1,035 Pages in Notebooks	\$155.25	1-0064 – 1-0068
5.	Trial Exhibits – Foam Prints	\$636.54	1-0069 – 1-0070
6.	Trial Exhibits – Blown Up & Mounted	\$2,337.00	1-0071 – 1-0072
7.	Trial Exhibits – Foam Mounts	\$319.36	1-0073 – 1-0074
8.	Trial Exhibits – Binders	\$851.55	1-0075 – 1-0076
TOTAL		\$7,664.80	

Trial Exhibits Holmes VTD.



FedEx Office is your destination
for printing and shipping.

2205 SW 74TH ST
Oklahoma City, OK 73159
Tel: (405) 685-5464

5/31/2017 4:58:04 PM CST
Team Member: Rhannon C.

SALE

CLR 1S on 32# Wht 39 @ 0.7500 T
000224 Reg. Price 0.75
CLR 1S on 32# Wht 39 @ 0.7500 T
000224 Reg. Price 0.75
CLR 1S on 32# Wht 39 @ 0.7500 T
000224 Reg. Price 0.75

Regular Total 87.75
Discounts 0.00

Total 87.75

Sub-Total 87.75
Tax 7.35
Deposit 0.00

Total 95.10

AmEx (S) 95.10
Account: 4009
Auth: 544260 (A)

Total Tender 95.10
Change Due 0.00

WMH8927

DATE:	December 1, 2017
INVOICE #	SS-156
FOR:	Marketing Communications
BILL TO:	Maria Browning C/O Stephen Smith 2100 Kecoughtan Road Hampton, VA 23661 757-244-7000

DESCRIPTION	AMOUNT
<i>Dea Rosenbaum</i>	
Media Presentation - Prepare Jasmine Courts Case (6.5 hours at \$125)	\$ 750.00
Edits, final programming and launching of the Smith Law Center website	\$ 2,275.00
BILC - Letterhead	267.34
BILC - Envelopes	343.16
Shipping for letterhead and envelopes	94.11
GSTOTAL	\$ 3,729.61
TAX RATE	0.00%
SALES TAX	-
OTHER	-
TOTAL	\$ 3,729.61

Make all checks payable to Cabin Fever Communications.
Due upon received and *THANK YOU FOR YOUR BUSINESS!*



CAIN LAW OFFICE

10415 Greenbriar Place, Suite A
P.O. Box 892098
Oklahoma City, Oklahoma 73189
Telephone: (405) 759-7400 Facsimile: (405) 759-7424

Monty L. Cain
monty@cainlaw-okc.com

David K. Hilbern
david@cainlaw-okc.com

Rick E. Powell
rick@cainlaw-okc.com

Anthony M. Alfonso
anthony@cainlaw-okc.com

January 25, 2018

Bill of Costs

Filing Fees	Federal Court	\$400.00
Trial Subpoenas	Nina Holmes VTD and mileage Dr. Lowrance Trial	\$ 206.00 \$ 40.00 \$ 246.00
Court Reporter/Videographer-Depo	*US Legal-Dea and Larry's depo *Ashville Reporting-Depo and video for Nina Holmes VTD *Professional Rptrs-Brenda, Ronnie, Dea's 2 nd depo *Professional Rptrs-Dr. Conley *Professional Rptrs-Dr. Ruwe Depo *Professional Rptrs- Lon Huff Depo *Professional Rptrs-Dr. Smith Depo *Professional Rptrs-Sтивен Terry *Professional Rptrs-Anthony Spencer *Professional Rptrs-Ronnie Rosenbaum and Record (Mercy) *Professional Rptrs-video Ronnie	\$ 695.75 \$ 620.40 \$ 653.90 \$ 239.45 \$ 415.30 \$ 215.45 \$ 269.56 \$ 138.30 \$ 152.85 \$ 539.09 \$ 265.00 \$ 4,205.05
In-house Printing and Copying (.15 cent)	Jl, MIL, Motions Notebook 821 pages Witness Notebooks *Steve Terry- 24 pages * Brenda Brady- 55 pages * Dr. Conley- 307 pages * Dea Rosenbaum- 126 pages * Dr. Lowrance- 205 pages *Ronnie Rosenbaum- 42 pages *Plaintiff, Defendant, and Federal Court Notebooks -15,220 pages	\$ 123.15 \$ 3.60 \$ 8.25 \$ 46.05 \$ 18.90 \$ 30.75 \$ 6.30 \$ 2,283.00 \$ 2,520.00
Every page filed with the court	Federal Court pages	834 pages
Trial Exhibits	Holmes VTD- FedEx Office Federal Court and Plaintiff's Notebooks- FedEx Office	\$ 95.10 \$ 851.55 \$ 946.65
Demonstrative Blow up Trial Exhibits	FedEx Office	\$ 319.36 \$ 636.54 \$ 955.90
Total		\$ 9,273.60

Total Pages for Notebooks 1,035

3

\$155.25

INDEX

NO.	DESCRIPTION
1.	Plf's Motion in Limine Doc 108 18
2.	Defs' Response to Plf's Motions in Limine Doc 126 22
3.	Defs' Motion in Limine to Exclude Use of Deposition Testimony Where the Witness is Available to Testify in Person, & Brief Doc 105 6
4.	Plf's Response to Defs' Motion to Exclude Use of Deposition Testimony Where the Witness is Available to Testify in Person Doc 123 3
5.	Defs' Motion in Limine to Exclude Any Evidence or Mention of Def Hitchcock's Traffic Citation & Brief Doc 106 14
6.	Defs' Motion in Limine to Exclude Any Evidence or Mention of the Investigating Trooper's Dash Cam Recording, Statements Made by Def Hitchcock to the Trooper & Any Insinuation that Hitchcock is a Liar Doc 107 11
7.	Plf's Response to Defs' Motion to Exclude Evidence of the Investigating Trooper's Dash Cam Recording or Statements Made by Def Hitchcock to the Trooper Doc 125 8
8.	Defs' Reply to Response to Defs' Motion in Limine to Exclude Any Evidence or Mention of the Investigating Trooper's Dash Cam Recording, Statements Made by Def Hitchcock to the Trooper & Any Insinuation that Hitchcock is a Liar Doc 131 11
9.	Defs' Motion in Limine to Exclude Any Evidence, Mention, or Allegation of Cell Phone Usage Prior to or at the Time of the Accident, Cell Phone Records, or CRST's Cell Phone Policy, & Brief in Support Doc 109 26
10.	Plf's Response to Defs' Motion in Limine to Exclude Any Evidence of Cell Phone Usage & Policy Doc 124 5
11.	Defs' Reply to Plf's Response to Motion in Limine to Exclude Any Evidence, Mention, or Allegation of Cell Phone Usage, Cell Phone Records, Or CRST's Cell Phone Policy & Brief Doc 132 5
12.	Defs' Motion in Limine to Exclude Any Evidence or Mention of (1) Def Hitchcock's Prior Drug/Alcohol Use or A Failure to Conduct a Post-Accident Drug Test, (2) Any Opinions on Causation by the Investigating Officer or Contained in the Oklahoma Traffic Collision Report & (3) Liability Insurance Doc 110 22
13.	Defs' Motion in Limine to Exclude Any Evidence or Documents Relating to (1) Plf's Dismissed Negligent Hiring, Training, or Entrustment Action, & (2) Subsequent Remedial Measures & Brief in Support Doc 113 16

171

INDEX

9

NO.	DESCRIPTION	
1.	Plf's Designation of Deposition Testimony (Nina Holmes) Doc 99	23
2.	Defs' Objections to Plf's Depo Designations & Counter Designations (Holmes) Doc 121	9
3.	Plf's Amended Deposition Designations Doc 164	2
4.	Plf's Designation of Depo Testimony of Dr. Gregory O'Shanick Doc 163	39
5.	Defs' Objections to Plf's Depo Designations & Counter Designations of Dr. O'Shanick Doc 171	4
6.	Plf's Objections to Defs' Counter-Designations of Depo Testimony of Dr. O'Shanick Doc 174	3
7.	Order Re Dr. O'Shanick Depo Designations Doc 177	1
8.	Defs' Designations of Depo Testimony of Dr. Dennis Foster Doc 169	3
9.	Plf's Objection & Counter-Designations of Dr. Foster Depo Testimony Doc 170	2
10.	Defs' Response to Plf's Objections & Counter Designations of Dr. Foster Doc 173	3
11.	Order Re Dr. Foster Depo Designations Doc 184	1
12.	Plf's Designation of Video-Depo Testimony of Dr. Wise Doc 175	23
13.	Defs' Objections to Plf's Depo Designations & Counter Designations Dr. Wise Doc 179	4
14.	Plf's Objections to Defs' Counter Designations to Dr. Wise Depo Doc 180	3
15.	Order Re Dr. Wise Depo Designations Doc 184	1
16.	Defs' Counter Designations to Plf's Designations of Ronnie Rosenbaum Doc 154	10
17.	Plf's Designation of Video Trial Depo Testimony of Ronnie Rosenbaum Doc 176	13
18.	Defs' Objections to Plf's Depo Designations & Counter Designations Doc 178	3
19.	Plf's Objections to Defs' Depo Counter Designations of Ronnie Rosenbaum Doc 181	3
20.	Order Re Ronnie Rosenbaum Depo Designations Doc 184	1

1160

193

INDEX

NO.	DESCRIPTION	
1.	Defs' Trial Brief Re The Constitutionality of the Cap of Non-Economic Damages and the Availability of Punitive Damages Doc 112	27
2.	Plf's Response to Defs' Trial Brief Re The Constitutionality of the Cap of Non-Economic Damages and the Availability of Punitive Damages Doc 127	50
3.	Defs' Reply to Response to Defs' Trial Brief Re The Constitutionality of the Cap of Non-Economic Damages and the Availability of Punitive Damages Doc 130	90
4.	Final Pretrial Report Doc 111	25
5.	Plf's Final Witness List Doc 55	5
6.	Plf's Final Exhibit List Doc 56	7
7.	Defs' Objection to Plf's Final Exhibit List Doc 58	12
8.	Defs' Final Witness List Doc 59	7
9.	Defs' Final Exhibit List Doc 61	4
10.	Plf's Objections to Defs' Final Exhibit List Doc 65	6

INDEX

45

NO.	DESCRIPTION
1.	Opening Statement
2.	Trooper Sean Haney 16
3.	Charles Hitchcock 45
4.	Lon Huff 29
5.	Dr. William Clark 34
6.	Dr. Richard Lowrance 8
7.	Dr. David Johnsen 21
8.	Christy Wilson
9.	Summary Jury Trial Transcript 161
10.	Closing Argument
11.	
12.	
13.	

359

INDEX

5

NO.	DESCRIPTION	
1.	Plf's Proposed Voir Dire Doc 100	10
2.	Defs' Objections to Plf's Proposed Voir Dire Doc 116	5
3.	Defs' Proposed Voir Dire Doc 103	5
4.	Plf's Proposed Jury Instructions Doc 101	42
5.	Defs' Objections to Plf's Proposed Jury Instructions Doc 117	5
6.	Defs' Proposed Jury Instructions Doc 104	23
7.	Plf's Objections to Defs' Proposed Jury Instructions Doc 119	5

100



FedEx Office is your destination
for printing and shipping.

2205 SW 74TH ST
Oklahoma City, OK 73159
Tel: (405) 685-5464

1/4/2018 2:08:50 PM CST
Team Member: Jide A.
Customer: Anthony Alfonso

SALE

1	Qty 4	204.00
DP FoamPrint SS SqFt	24 @	8.5000 T
002206 Reg. Price	10.00	
Price per piece	51.00	
Regular Total	240.00	
Discounts	36.00	

PX90-12	Qty 1	51.00
DP FoamPrint SS SqFt	6 @	8.5000 T
002206 Reg. Price	10.00	
Price per piece	51.00	
Regular Total	60.00	
Discounts	9.00	

PX-90-18	Qty 1	51.00
DP FoamPrint SS SqFt	6 @	8.5000 T
002206 Reg. Price	10.00	
Price per piece	51.00	
Regular Total	60.00	
Discounts	9.00	

PX-93-01	Qty 1	51.00
DP FoamPrint SS SqFt	6 @	8.5000 T
002206 Reg. Price	10.00	
Price per piece	51.00	
Regular Total	60.00	
Discounts	9.00	

Combined	Qty 4	204.00
DP FoamPrint SS SqFt	24 @	8.5000 T

File Enhancement 5 @ 5.0000 T
 004373 Reg. Price 5.00
 Price per piece 25.00
 Regular Total 25.00
 Discounts 0.00

Sub-Total 586.00
 Tax 50.54
 Deposit 0.00

Total 636.54

AmEx (S) 636.54

Account: 4009
 Auth: 505389 (A)

Total Tender 636.54
 Change Due 0.00

Total Discounts 99.00



[Handwritten signature]

Tell us how we're doing and receive
 5% off your next print order
fedex.com/welisten or 1-800-398-0242
 Offer Code:____ Offer expires 06/30/18

Get your message out in a big way with
 everything from full-color banners to
 photo-quality posters, yard signs,
 auto magnets and more.

Thank you for visiting

FedEx Office
 Make It. Print It. Pack It. Ship It.
fedex.com/office

By submitting your project to FedEx
 Office or by making a purchase in the
 FedEx Office store, you agree to all the
 FedEx Office terms and conditions,
 including limitations of liability,
 located at fedex.com/office, or you
 may request a copy of our terms and
 conditions, which will be made available
 to you upon request.



DATE: January 5, 2018
INVOICE # SS-156
FOR: Marketing Communications
BILL TO: Maria Browning
C/O Stephen Smith
2100 Kecoughtan Road
Hampton, VA 23661
757-244-7000

DESCRIPTION	AMOUNT
Create 3' x 4' highres screens for Oaklahoma City presentation (8 hours @ \$125)	\$ 1,000.00
Four 3' x 4' hi-res prints (\$258 each)	\$ 912.00
Quarter inch backing with glue and time to mount - four total	425.00
Pack for shipping and deliver to Fed Ex	N/C
SUBTOTAL	\$ 2,337.00
TAX RATE	0.00%
SALES TAX	-
OTHER	-
TOTAL	\$ 2,337.00

Make all checks payable to Cabin Fever Communications.
Due upon received and **THANK YOU FOR YOUR BUSINESS!**

JOSEPH SMITH LTD.
ATTORNEYS & COUNSELORS AT LAW
2100 KECOCOSH TAN ROAD
HAMPTON, VA 23661
(757) 244-7000

JOHN E. BANK
1 OLD OYSTER POINT RD, STE 100
NEWPORT NEWS, VA 23602
68-894/514

1/19/2018

37633

PAY TO THE ORDER OF Cabin Fever Communications

Two Thousand Three Hundred Thirty-Seven and 00/100 *****


\$ **2,337.00

DOLLARS

MEMO

214913/Dea Rosenbaum/Inv #SS-156

Cabin Fever Communications
Harry R. Hindmarsh
2408 Heute Drive
Norfolk, VA 23518

 *Maia Rosenbaum*
AUTHORIZED SIGNATURE

037633 05140894918024274108

Security features. Details on back.

Rosen Baum Trial



FedEx Office is your destination
for printing and shipping.

2205 SW 74TH ST
Oklahoma City, OK 73159
Tel: (405) 685-5464

1/6/2018 1:41:31 PM CST
Team Member: Erika R.
Customer: Anthony Alfonso

SALE

A-PX 89-27	Qty 1	73.50
Matte Paper/SqFt	6 @	7.2500 T
001450 Reg. Price	7.25	
24x36 Foam Mount	1 @	30.0000 T
000400 Reg. Price	30.00	
Price per piece	73.50	
Regular Total	73.50	
Discounts	0.00	

B-PX 89-27	Qty 1	73.50
24x36 Foam Mount	1 @	30.0000 T
000400 Reg. Price	30.00	
Matte Paper/SqFt	6 @	7.2500 T
001450 Reg. Price	7.25	
Price per piece	73.50	
Regular Total	73.50	
Discounts	0.00	

C-PX 89-27	Qty 1	73.50
24x36 Foam Mount	1 @	30.0000 T
000400 Reg. Price	30.00	
Matte Paper/SqFt	6 @	7.2500 T
001450 Reg. Price	7.25	
Price per piece	73.50	
Regular Total	73.50	
Discounts	0.00	

D-PX 89-27	Qty 1	73.50
24x36 Foam Mount	1 @	30.0000 T
000400 Reg. Price	30.00	
Matte Paper/SqFt	6 @	7.2500 T
001450 Reg. Price	7.25	

Ex 1-0073

DISCOUNTS 0.00

Sub-Total 294.00

Tax 25.36

Deposit 0.00

Total 319.36

AmEx (S) 319.36

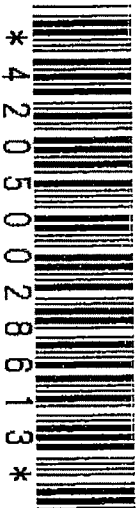
Account: 4009

Auth: 520197 (A)

Total Tender 319.36

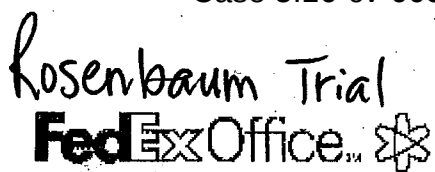
Change Due 0.00

Total Discounts 0.00



A large, stylized handwritten signature in black ink.

Tell us how we're doing and receive



FedEx Office is your destination
for printing and shipping.

2205 SW 74TH ST
Oklahoma City, OK 73159
Tel: (405) 685-5464

1/8/2018 6:03:14 PM CST
Team Member: Rhiannon C.
Customer: Jennifer Rayson

SALE

A-Binder2	Qty 1	268.77
CLR 1S on 32# Wht	352 @	0.7500 T
000224 Reg. Price	0.75	
Drill Per Sheet	352 @	0.0100 T
000371 Reg. Price	0.01	
Drilling Setup	1 @	1.2500 T
000372 Reg. Price	1.25	
Price per piece	268.77	
Regular Total	268.77	
Discounts	0.00	

B-Binder2	Qty 1	515.17
CLR 1S MatCvr 8.5x11	352 @	1.4500 T
040317 Reg. Price	1.51	
Drill Per Sheet	352 @	0.0100 T
000371 Reg. Price	0.01	
Drilling Setup	1 @	1.2500 T
000372 Reg. Price	1.25	
Price per piece	515.17	
Regular Total	536.29	
Discounts	21.12	

Sub-Total	783.94
Tax	67.61
Deposit	0.00
Total	851.55

Deposit 0.00

Total 851.55

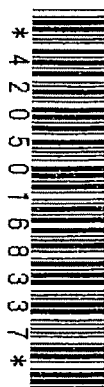
AmEx (S) 851.55

Account: 4009

Auth: 583603 (A)

Total Tender 851.55
Change Due 0.00

Total Discounts 21.12



McLean

Tell us how we're doing and receive
5% off your next print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 06/30/18

Get your message out in a big way with
everything from full-color banners to
photo-quality posters, yard signs,
auto magnets and more.

Thank you for visiting

FedEx Office

Make It. Print It. Pack It. Ship It.

fedex.com/office

By submitting your project to FedEx
Office or by making a purchase in the
FedEx Office store, you agree to all the
FedEx Office terms and conditions,
including limitations of liability,